

7th Annual

Employment

TAX SEMINAR

**December 1, 2010
Augusta Civic Center**



presented by:

Maine Revenue Services

Register early, seating is limited.

EMPLOYMENT TAX SEMINAR REGISTRATION FORM

You may also download a registration form at www.maine.gov/revenue

Reasonable accommodations will be made for attendees with disabilities.

Please notify us as far in advance of the seminar date as possible to request any special accommodations.

Last Name	First	Middle Initial
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Email Address	Agency/Company Name
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Address

City	State	Zip	Work Phone Number
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Attendance Fee - (includes tuition, refreshments, lunch and Seminar materials)

☐ \$55 (per participant)

Professional Education Credits

☐ Check here if you would like a CPE certificate

Payment Information (check one)

☐ Credit Card (circle one)

☐ Check enclosed

MasterCard VISA Discover



Credit Card Account #: _____

Expiration Date: _____ Signature: _____

Registration and payment is due by October 29, 2010. Please make checks payable to: Treasurer, State of Maine. **Complete, detach and mail this form to: Maine Revenue Services, P.O. Box 9107, Augusta, ME 04332-9107.** For additional registrations, copy this form.

EMPLOYMENT TAX SEMINAR

December 1, 2010

AGENDA

7:30 REGISTRATION and COFFEE

8:15 Welcome

Richard E. Truman, Tax Section Manager, Business Tax Unit
Income/Estate Tax Division, Maine Revenue Services

8:20 Maine Income Tax Withholding

Richard E. Truman, Tax Section Manager, Business Tax Unit
Income/Estate Tax Division, Maine Revenue Services

8:45 Form 1099 Filing Requirements and Fringe Benefits

Robert C. Westhoven, North East Area Manager for FSL/G
Internal Revenue Service
Frank Lungarelli, Federal/State/Local Government Specialist
Internal Revenue Service

9:45 BREAK

10:00 Federal Employment Tax Update

Shawn S. Savage, Senior Stakeholder Liaison
Internal Revenue Service, Small Business/Self-Employed Division

11:00 Workers Compensation in Maine

Michael Bourque, VP, Corporate Marketing and Communications
Maine Employers' Mutual Insurance Company (MEMIC)

12:00 LUNCH

1:00 Filing Forms with the Social Security Administration

Regina Bachini, Employer Service Liaison Officer
Social Security Administration

1:45 Worker Misclassification in Maine

Julie Armstrong, Coordinator, Worker Misclassification Task Force
Maine Department of Labor

2:30 BREAK

2:45 Employee Plans

Debora E. Polzella, Employee Plans Specialist
Internal Revenue Service

4:00 CLOSE

The 2010 Employment Tax Seminar provides information about payroll taxes, including:

- Federal and Maine payroll tax law changes;
- Determining employment status for workers; and
- Reporting social security taxes.

Register early, seating is limited.

Who Should Attend?

This one day seminar is designed for payroll professionals, human resource personnel, CPAs, accountants, controllers, business and office managers, CFOs, finance directors and bookkeepers. CPE credits are available.

Location, Date and Times

Augusta Civic Center

Wednesday, **December 1, 2010**, 8:15 am - 4:00 pm

Professional Education Credits

8 hours of CPE credits

Fee: \$55 for each registrant, includes tuition, refreshments, lunch and Seminar materials.
Payments are nonrefundable after October 29, 2010.

For information, call or write:

Rose Jackson

(207) 626-8463

email:

Rose-marie.T.Jackson@maine.gov

Heather Colfer

(207) 626-8478

email:

Heather.Colfer@maine.gov

Maine Revenue Services

P.O. Box 9107

Augusta, ME 04332-9107